

APPENDIX V

CERTIFICATE OF COMPLIANCE

PURSUANT TO SECTION 46 OF THE
CORPORATE SERVICE PROVIDER BUSINESS ACT 2012

With reference to the corporate service provider business licence (limited or unlimited – delete appropriate) granted to:

.....

under the Corporate Service Provider Business Act 2012 (Act)

I/We..... [name(s) and positions(s)]

As officer(s) of the undertaking hereby confirm that, during the financial year ended the business of the licence holder has, to the best of my /our knowledge and belief, been conducted in accordance with the minimum licensing criteria in the Act and the relevant provisions of the Codes of Practice.

Signature(s)..... Date(s)

NOTE: Every licenced undertaking shall, within four months from the end of its financial year, deliver to the Authority a certificate of compliance. Any undertaking failing to deliver a certificate as required is liable to a civil penalty not exceeding \$5,000 for each week or part of a week that the undertaking is in default pursuant to section 46(2) of the Act.